

OFFICE OF STATE AUDITOR

Crosswalk of AU20 to STARS Funds

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710102 SENATE	100 SENATE
N/A	0060 Legislative Fund 0060-01 Wilderness Mitigation
1102 Senate	0060-03 Legislature
720102 HOUSE	101 HOUSE
1104 Legislative Information Sys	0060 Legislative Fund 0060-02 Legislative Info. Sys
1103 House	0060-03 Legislature
1103 House	0060-04 Nonrecurring Exp.
9310 Public Building	0355 Public Building
9505 Rotary	0805 Rotary
730000 LEGISLATIVE COUNCIL	102 LEGISLATIVE COUNCIL
1101 General Account	0001 General Revenue
1106 Interagency Billing & Receipts	0349 Misc. Revenue
9594 Rotary	0894 Rotary
740000 JFAC	103 JFAC
1101 General Account	0001 General Revenue
1106 Interagency Bill & Receipts	0475 Professional Services
9506 Rotary	0806 Rotary
9511 Rotary	0811 Rotary - LBO
810000 JUDICIAL	110 JUDICIAL
1101 General Account	0001 General Revenue
1106 Interagency Bill & Receipts	0349 Miscellaneous Revenue
9301 Judges Retirement	0560 Judges Retirement Fund
9337 Water Resource Adjudication	0337 Water Claims Adjudication
9357 Guardian Ad Litem	0239 Guardian Ad Litem
9587 Rotary	0855 Rotary
210101 LT. GOVERNOR	120 LT. GOVERNOR
1101 General Account	0001 General Revenue

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250304 SECRETARY OF STATE	130 SECRETARY OF STATE
1101 General Account	0001 General Revenue
2208 Election Campaign	0600 Election Campaign
3929 Sec. of State Suspense	N/A
9580 Rotary	0880 Rotary
250102 COMMISSION ON UNIFORM LAWS	131 COMMISSION ON UNIFORM LAWS
1101 General Account	0001 General Revenue
258003 COMMISSION ON THE ARTS	132 COMMISSION ON THE ARTS
1101 General Account	0001 General Revenue
1106 Interagency Billing & Receipts	0349 Miscellaneous Revenue
1369 Id Comm on Arts	0348 Federal Grants
9504 Rotary	0804 Rotary
258012 IDAHO CODE COMMISSION	133 IDAHO CODE COMMISSION
2270 Idaho Code	0349 Miscellaneous Revenue
10306 STATE AUDITOR	140 STATE AUDITOR
1101 General Account	0001 General Revenue
1106 Interagency Billing & Receipts	0349 Miscellaneous Revenue 0480 Data Processing Services
N\A	0475-03 Statewide Accounting 0475-04 EIS
3807 Social Security	0501 Social Security
3808 Employee Assistance Program	AU20
3934 Payroll Revolving	0500 Payroll Clearing
7514 Normal School Income	AU20
7515 Charitable Institutions	AU20
9590 Rotary	0890 Rotary
230305 STATE TREASURER	150 STATE TREASURER (Agency)
1101 General Account	0001 General Fund
1106 Interagency Bill & Receipt	0475 Professional Services
9574 Rotary	0874 Rotary
230305 STATE TREASURER	152 STATE TREASURER (Control)
3819 National Forest Reserve	0630 Custodial Funds

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3950 County Receipts	N/A
6401 Public School Endowment	0526-01 Public School Endowment
9101 Internal Tax Antic Note	N/A
9102 Perm Bldg TAN	N/A
9103 Cal 1988 TAN Redem	N/A
9104 Cal 1988 TAN Exp	N/A
9105 Cal 1989 TAN Redem	N/A
9106 Cal 1989 TAN Exp	N/A
9107 Cal 1990 TAN Redem	N/A
9108 Cal 1990 TAN Exp	N/A
9109 Cal 1991 TAN Redem	N/A
9110 Cal 1991 TAN Exp	N/A
9111 Cal 1992 TAN Redem	N/A
9112 Cal 1992 TAN Exp	N/A
9310 Public Building	0481-09 Public Building <i>Capitol Endowment Income Fund</i>
9316 Treasurer Suspense	N/A
9317 Public School Income	0481-01 Public School Endowment
9318 Pooled Interest	0624 Idle Funds
9326 Joint Exercise of Powers	0625 Joint Exercise of Powers
220303 ATTORNEY GENERAL	160 ATTORNEY GENERAL
1101 General Account	0001 General Revenue
1106 Interagency Billing & Receipts	0310 Natural Restoration 0475 Professional Services 0475-01 State Legal Services
1295 Special Revenue	0475-01 State Legal Services
1374 Federal Grant	0348 Federal Grant
3939 Attorney General Suspense	0475-02 County Litigation
9342 Silver Valley Natural Resource Trust	0510 Silver Valley Natural Resource Trust
9596 Rotary	0896 Rotary
260307 SUPERINTENDENT OF PUBLIC INST	170 SUPERINTENDENT OF PUBLIC INST.

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1101 General Account	0001 General Revenue 0480-01 Data Processing Serv. (State Agencies)
1106 Interagency Billing & Rec.	0325-09 Auction Proceeds 0325-10 Veterans Approval 0480-03 Data Processing Serv. (Other Agencies)
1217 Indirect Recovery	0348 Federal Grants
1230 Education Projects Non-Fed	0325-02 Academic Decathlon 0325-11 FLR Conference 0325-12 Collaborative Conference
1243 Drivers Training	0476 Drivers Training
1244 Commodity Distribution	0325-05 Commodity Distribution
1245 N.W. Assoc. of Schools	0325-06 Assoc. of Schools
1240 Prof. Practices Comm.	0325-03 Professional Standards 0325-04 Certification Program
1275 SEPARS	0325-03 Professional Standards 0325-04 Certification Program
1317 Indian Education	0348 Federal Grants
1318 Elementary Secondary Ed.	0348 Federal Grants
1323 Food Service	0348 Federal Grants
1328 Block Grant - Education	0348 Federal Grants
1353 Association for Humanities	0325-07 Misc. Revenue/ MECC 0325-08 Misc. Revenue/ IREDS
1358 Ed Proj. Health & Human Serv	0348 Federal Grants
1380 Asbestos in Schools	0348 Federal Grants
7401 Public School Inc.	0481-01 Public School Endowment
9320 School District Building	0315 School District Building
9345 ID Agriculture in the Class	0320 Agriculture in the Classroom
9576 Rotary	0876 Rotary
010200 DIVISION OF FINANCIAL MGMT	180 DIVISION OF FINANCIAL MGMT
1101 General Account	0001 General Revenue
1106 Interagency Billing & Receipts	0349 Miscellaneous Revenue
1217 Indirect Cost Recovery	0125 Indirect Cost Recovery

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1306 State Planning & Development	0348 Federal Grants
9533 Rotary	0881 Rotary
010301 GOVERNOR'S OFFICE	181 GOVERNOR'S OFFICE
1101 General Account	0001 General Revenue
N/A	0200 Water Pollution Control
1274 Governor's Emergency Account	0230 Governor's Emergency Fund
1331 Job Training Partnership Act	0348 Federal Grant
1352 Federal Program Admin	
9578 Rotary	0850 Rotary
010304 NORTHWEST POWER PLANNING	182 NORTHWEST POWER PLANNING
1379 Northwest Power	0348 Federal Grant
9551 Rotary	0882 Rotary
010402 PUBLIC EMPLOYEE RETIREMENT	183 PUBLIC EMPLOYEE RETIREMENT
9306 Public Employee Retirement	0550 PERSI 0550-01 Public Employee Retirement
9313 Public Employee Retire Sys	0550-02 PERSI - Special
9346 Retirement Medical Insurance	0550-03 PERSI - Retiree Med Insur
9547 Rotary	0847 Rotary
012101 INVESTMENT BOARD	184 INVESTMENT BOARD ENDOWMENT FUND
1101 General Account	0001 General Revenue
1106 Interagency Bill & Receipts	0475 Professional Services
6401 Public School Endowment	0526 Non-expendable Trust Fund 0526-01 Public School Endowment
6501 Charitable Institutions	0526-03 Charitable Institutions
6502 Normal School Endowment	0526-04 Normal School Endowment
6503 Penitentiary Endowment	0526-05 Penitentiary Endowment
6504 Scientific School Endowment	0526-06 Scientific School Endow.
6505 State Hospital South Endow.	0526-07 State Hospital South End
6601 Agriculture College Endow.	0526-02 Agriculture College End.
6701 University Endowment	0526-08 University Endowment
9544 Rotary	0844 Rotary
012502 STATE LIQUOR DISPENSARY	185 STATE LIQUOR DISPENSARY

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9307 Liquor Control	0481 Liquor Control
9566 Rotary	0866 Rotary
012502 STATE INSURANCE FUND	186 STATE INSURANCE FUND
9308 Worker's Compensation	0424 Worker's Compensation
9360 Petroleum Storage Trust	0130 Petroleum Storage Trust
9567 Rotary	0867 Rotary
016003 OFFICE ON AGING	187 OFFICE ON AGING
1101 General Account	0001 General Revenue
1294 Non-federal Funding	0349 Miscellaneous Revenue
1373 Federal Grants	0348 Federal Grants
9524 Rotary	0887 Rotary
016004 HUMAN RIGHTS COMMISSION	188 HUMAN RIGHTS COMMISSION
1101 General Account	0001 General Revenue
1362 Human Rights Federal	0348 Federal Grants 0349 Miscellaneous Revenue
9502 Rotary	0802 Rotary
016005 COMMISSION FOR THE BLIND	189 BLIND COMMISSION
1101 General Account	0001 General Revenue
1106 Interagency Bill & Receipt	0349 Miscellaneous Revenue
1106 Interagency Bill & Receipt	0426 Adaptive Aids & Appliances
1107 Revenue Sharing	N/A
1223 Randolph Sheppard	0210 Business Enterprise Programs
1224 Blind Commission Donations	0349 Miscellaneous Revenue
1265 Sales Tax	N/A
1368 Commission For Blind	0348 Federal Grant
9530 Rotary	0830 Rotary
017001 MILITARY DIVISION	190 MILITARY DIVISION
1101 General Account	0001 General Revenue
1106 Interagency Billing & Receipts	0349 Miscellaneous Revenue
1263 Adjutant General Receipt	0348 Federal Grants
1269 Disaster Services	0348 Federal Grants

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1274 Governor's Emergency Account	0230 Governor's Emergency Fund
1307 Civil Defense	0348 Federal Grants
1324 Federal/State Contract	0348 Federal Grants
1325 Federal Indirect Cost	0125 Indirect Cost Recovery
9584 Rotary	0884 Rotary
019001 DISABILITY DETERMINATION	191 DISABILITY DETERMINATION
1333 Federal Disability D.	0348 Federal Grants
9540 Rotary	0840 Rotary
016006 WOMEN'S COMMISSION	192 WOMEN'S COMMISSION
1101 General Account	0001 General Revenue
1204 Women's Commission	0349 Miscellaneous Revenue
030000 ADMINISTRATION	200 ADMINISTRATION
1101 General Account	0001 General Revenue
1106 Interagency Bill & Receipt	0450 Accounting & Admin Services
3808 Employee Assistance Program	0450 Accounting & Admin Services 0450-32 Employee Assist Program
3941 State Surplus Property	N/OA
9303 Special Indemnity Fund	0519 Special Indemnity Fund
9305 Federal Surplus Property	0456 Federal Surplus Property
9310 Public Building	0355 Public Building -
9311 Retained Risk	0462 Risk Management
9315 Group Insurance	0461 Group Insurance
9320 School Dist. Building Fund	0315 School Dist. Building Fund
9343 Permanent Building Fund	0365 Permanent Building Fund
9358 Governor's Residence	0366 Governor's Residence Fund
9503 Rotary	0803 Rotary
030401 PERSONNEL COMMISSION	201 PERSONNEL COMMISSION
1106 Interagency Billing & Receipts	0475 Professional Services 0401 Seminars & Publications
1268 Personnel Commission	0475 Professional Services
9549 Rotary	0849 Rotary
081001 DEPARTMENT OF AGRICULTURE	210 DEPARTMENT OF AGRICULTURE

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1101 General Account	0001 General Revenue
1106 Interagency Bill & Receipts	0401 Seminars & Publications 0460 Facilities Maintenance
1203 Agricultural Inspection	0330 Agricultural Inspection 0330-01 Ag Inspect - Pathology 0330-02 Ag Inspect - Seed Lab 0330-03 Ag Inspect - Apple Maggot 0330-04 Ag Inspect - Warehouse 0330-05 Ag Inspect - Hop Inspect 0330-06 Ag Inspect - Produce Dealer 0330-07 Ag Inspect - Market Report 0450 Administration & Accounting 0460 Facilities Maintenance 0480 Data Processing Services
1206 Bee Inspection	0330-08 Ag Inspect - Bee Inspect
1207 Fresh Fruit and Vegetable Inspection	0332 Agricultural Fees 0332-01 Fresh Fruit & Vegi Inspect
1208 Public Livestock Marketing	0330-09 Ag Inspect - Public Livestock Marketing
1209 Sheep Commission	0332-03 Ag Fees - Sheep Industry Regulation
1210 Commercial Feed & Fertilizer	0332-04 Ag Fees - Commercial Feed & Fertilizer
1211 Pesticide	0332-05 Ag Fees - Pesticides 0348 Federal Grant
1212 Livestock Disease Control	0332-06 Ag Fees - Livestock Disease Control
1213 Dairy Industry & Inspection	0332-07 Ag Fees - Dairy Inspection
1214 Honey Advertising	0332-08 Ag Fees - Honey Advertise
1216 Egg Inspection	0332-09 Ag Fees - Egg Inspection
1258 Deficiency Warrant Fund	0331 Special Pest Eradication Proj
1309 Federal Grants	0348 Federal Grant
1310 Agriculture Statistics	0450 Administration & Accounting Services 0475 Professional Services
2110 Family Farm Assistance	0320 Agriculture in Classroom 0401 Seminars and Publications
2203 Animal Damage Control	0052 Animal Damage Control
2204 Organic Food Products	0332-10 Ag Fees - Organic Food Products

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3822	Water Pollution Control Act	0200	Water Pollution Control
3926	Agricultural Suspense	N/A	
9312	Rural Rehabilitation (Interest Bearing)	0490	Agricultural Loans
9348	Commodity Indemnity (Interest Bearing)	0491	Commodity Indemnity
9573	Rotary	0873	Rotary
020000	DEPT. OF COMMERCE	220	DEPT. OF COMMERCE
1101	General Account	0001	General Revenue
2212	Travel & Convention	0212	Tourism Promotion
2219	Development & Publicity	0349	Miscellaneous Revenue
		0401	Seminars & Publications
2305	Economic & Community Affairs	0348	Federal Grants
		0125	Indirect Cost Recovery
9554	Rotary	0808	Rotary
100000	DEPARTMENT OF CORRECTIONS	230	DEPARTMENT OF CORRECTIONS
1101	General Account	0001	General Fund
1106	Interagency Bill & Receipt	0282	Inmate Labor
		0282-02	Work Crews
		0282-03	Community Work Centers
		0349	Miscellaneous Revenue
1222	Probation & Parole Receipt	0284	Parolee Supervision Fund
1340	On The Job Training	0348	Federal Grant
1363	Job Training Partnership	0348	Federal Grant
1365	PEN-LEP & LEPC	0348	Federal Grant
7501	Penitentiary Income	0481-05	Penitentiary
9512	N. Idaho Rotary	N/A	
9518	Rotary	N/A	
9575	Penitentiary Rotary	0875	Rotary
102500	CORRECTIONAL INDUSTRIES	231	CORRECTIONAL INDUSTRIES
2222	Correctional Indust Farm	0422	Correction Indust Farm
9331	Correctional Indust Better	0421	Correction Indust Betterment
9526	CI Ag Products Rotary	0826	CI Ag Products Rotary
9532	CI Rotary	0832	CI Rotary

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140403 DEPT. OF EMPLOYMENT	240 DEPT. OF EMPLOYMENT
4301 Employ Sec. Agy. Adm	0348 Federal Grants
	0349 Miscellaneous Revenue
4302 Emp. Sec. Adm. Reimb	0302 Unemployment Penalty & Interest
9201 Clearing Account	0514 Unemployment Compensation Insurance
9202 Emp. Sec. Special Benefit	
9203 Emp. Sec. Trust Account	
9568 Rotary	0868 Rotary
050000 DEPARTMENT OF FINANCE	250 DEPARTMENT OF FINANCE
2226 Dept. of Finance Admin	0229 State Regulatory
3919 Suspense Finance	N/A
9582 Rotary	0851 Rotary
163101 FISH & GAME	260 FISH & GAME
3904 Suspense	N/A
3940 Region Suspense	N/A
3946 Controlled Hunt	N/A
2206 Fish & Game	0050 Fish & Game
	0051 Fish & Game Set-Aside
9324 Fish & Game Trust	0055 Depredation
	0055-01 Primary
	0055-02 Secondary
	0524 Fish & Game Trust
	0530 F & G Non-expend Trust
9558 Rotary	0858 Rotary
136001 HEALTH & WELFARE	270 HEALTH & WELFARE
1202 Domestic Violence Project	0175 Domestic Violence Project
2220 Cancer Control	0176 Cancer Control
2231 Youth Corrections Victim Restitution	0177 Youth Corrections Victim Restitution
2232 Youth Corrections	0177 Youth Corrections Victim Restitution
2268 Emergency Medical Services	0178 Emergency Medical Services
2271 Medical Assistance	0179 Medical Assistance
2276 Emergency Med Services #2	0178 Emergency Medical Services
2279 Youth Education	0180 Youth Education

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2281 Waste Tire Grant Account	0484 Waste Tire Grant Account
3821 Cooperative Welfare Fund	0220 Cooperative Welfare Fund
3822 Water Pollution Control	0200 Water Pollution Control
3823 Central Tumor Registry	0181 Central Tumor Registry
3824 Alcohol Intox Treatment	0182 Alcohol Intox Treatment
3825 Hazardous Waste Monitoring	0184 Hazardous Waste Monitoring
3829 Hazardous Waste Refund Acct	0184 Hazardous Waste Monitoring
3830 Agriculture Smoke Management	0183 Agriculture Smoke Management
3949 Child Support Suspense	N/A
7504 SYSC Endowment Income	0485 SYSC Endowment Income
7509 SHS Endowment Income	0486 SHS Endowment Income
7510 Veterans Endowment Income	0487 Veterans Endowment
7516 SHN Endowment	0488 SHN Endowment
9328 Health & Welfare Trust Acct	0489 Health & Welfare Trust Acct
9334 Hazardous Waste Emergency	0185 Hazardous Waste Emergency
9336 Childrens Trust Account	0489 Health & Welfare Trust Acct
9343 Juvenile Detention Facility	0365 Juvenile Detention Facility
9355 Wastewater Facility Loan	0529 Wastewater Facility Loan Acct
9510, 9528, 9529, 9534, 9535, 9545, 9571, 9572, 9581, 9585, 9598, 9599 ROTARIES	0828 Rotary
062006 DEPT. OF INSURANCE	280 DEPT. OF INSURANCE
1272 Title Insurance	N/A
1345 Fire Incident Report	0229 State Regulatory 0229-12 S.G. Undrgrnd Storage Tnk
2233 Federal Grant	0229-12 S.G. Undrgrnd Storage Tnk
2225 Dept. of Insur. Adm. 3805 Insurance Refund 3928 Dept. of Insur. Susp	0229-10 S.G Operating 0515 Insurance Refund
9329 Arson Fire Fraud	0229-11 S.G. State Fire Marshall
9380-9397 Liquidations of Insurance Companies	0520 Dept. of Insurance Liquidation Trust
9501 Rotary	0801 Rotary

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200000 TRANSPORTATION DEPARTMENT	290 TRANSPORTATION DEPARTMENT
2221 State Aeronautics	0221 State Aeronautics
3817 Abandoned Vehicle	0277 Abandoned Vehicle
9356 Goodwin Contractors Default	N/A
9361 Highway Distribution	0261 Highway Distribution
9362 Local Bridge Inspection	0259 Local Highway Funds 0259-03 Local Bridge Inspection
9363 Local Highway Assmt Needs	0259-02 Local Highway Asmt Needs
9364 Plate Manufacturing	0262 Plate Manufacturing
9365 Railroad Grade Crossing Protection	0259-04 Railroad Grade Crossing Protection
9366 State Highway	0260 State Highway
9367 Federal Highway Suspense	N/A
9368 Local Highway Distribution	0259-01 Local Highway Dist.
9369 Highway Safety Account	0263 Highway Safety
9370 Highway Suspense Account	0513 Local Highway Trust
9371 Motor Vehicle Suspense	0576 Motor Vehicle Suspense
9569 Rotary	0869 Rotary
152109 INDUSTRIAL COMMISSION	300 INDUSTRIAL COMMISSION
2213 Crime Victims Compensation	0313 Crime Victims Compensation 0348 Federal Funds
3911 Suspense Account	N/A
9302 Industrial Administration	0300 Industrial Administration
N/A	0349 Miscellaneous Revenue
9303 Industrial Special Indemnity	0303 Industrial Special Indemnity Fund
9553 Rotary	0853 Rotary
070000 LABOR & INDUSTRIAL SERVICES	310 LABOR & INDUSTRIAL SERVICES
1101 General Account	0001 General Revenue
1106 Interagency Bill & Receipts	0349 Miscellaneous Revenue
1231 Electrical Board	0229 State Regulatory Fund 0229-01 DOL - Electrical
1233 State Plumbing Brd.	0229-03 DOL - Plumbing

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1271 Idaho Building Code	0229-02 DOL - Building
1366 DOL - Federal Grants	0348 Federal Grants
2202 Manufactured Housing	0229-04 DOL - Manufac. House
3923 Suspense/Refund	N/A
3930 Wage & Hour Suspense	0575 Labor, Wage & Hour Claim
9508 Rotary	0854 Rotary
180000 DEPARTMENT OF LANDS	320 DEPARTMENT OF LANDS
1106 Interagency Bill & Receipts	0075 Department of Lands
1115 Public Service Enterprise	0425 Land & Building Rentals 0425-02 Lakeview Village
1248 Scaling Practices	0075 Department of Lands
1254 Keep Idaho Green	0075 Department of Lands
1255 Scaling Practices Operations	0075 Department of Lands
1257 Timber Fire Deficiency	0470 Fire Suppression Deficiency
1258 Pest Control Deficiency	0471 Pest Control Deficiency
1259 Revolving Sewer Fund	0521 Planning & Development
1277 Fire Suppression	0075 Department of Lands
1278 Dredge & Placer Mining Recl.	0075 Department of Lands
1279 Surface Mining Reclamation	0075 Department of Lands
1280 Pilgrim Cove Water System	0425-01 Pilgrim Cove Water System
1283 Road Maintenance	0075 Department of Lands
1284 Clearwater Potlatch	0075 Department of Lands
1285 So. Idaho Hazard Management	0075 Department of Lands
1378 Lands Federal	0348 Federal Grants
2101 Fire Suppression	0470 Fire Suppression Deficiency
2102 Forest Practices Admin	0075 Department of Lands
2103 Forest Practices Rehab.	0075 Department of Lands
2104 Forest Pest	0075 Department of Lands
2253 Oil & Gas Conservation Comm	0075 Department of Lands
3804 Forest Projection Tax Rolls	0075 Department of Lands
3822 Water Pollution Control	0075 Department of Lands

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3906 Lands Suspense	N/A
3943 Slash Holdback	0075 Department of Lands
9338 Resource Cons & Range	0522 Resource Conservation
9339 10% Grazing Leases	0482 Land Improvement -01 Public Schools - Grazing -02 Ag College - Grazing -03 Charitable Inst. - Grazing -04 Normal School - Grazing -05 Penitentiary - Grazing -06 Science School - Grazing -07 State Hospital S. - Grazing -08 University - Grazing -09 Public Building - Grazing
9340 10% Recreation Leases	0482 Land Improvement -11 Public Schools - Recreation -12 Ag College - Recreation -13 Charitable Inst. - Recreat. -14 Normal School - Recreation -15 Penitentiary - Recreation -16 Science School - Grazing -17 State Hospital S. - Recreat. -18 University - Recreation -19 Public Building - Recreation
9341 10% Timber Leases	0482 Land Improvement -21 Public Schools - Timber -22 Ag College - Timber -23 Charitable Inst. - Timber -24 Normal School - Timber -25 Penitentiary - Timber -26 Science School - Timber -27 State Hospital S. - Timber -28 University - Timber -29 Public Building - Timber
9542 Rotary - Scaling Board	0842 Rotary - Scaling Board
9560 Rotary - Forest Management	0860 Rotary - Forest Management
9564 Rotary - Forester's Special	0864 Rotary - Forester's Special
110000 LAW ENFORCEMENT	330 LAW ENFORCEMENT
1101 General Account	0001 General Revenue
1106 Interagency Billing & Receipts	0349 Miscellaneous Revenue
1360 Planning Commission	0348 Federal Grants
2264 Law Enforcement	0264 State Police

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2266 Search & Rescue	0266 Search & Rescue
2272 Peace Officer Train.	0272 Peace Officers Train.
2273 Drug Enforcement	0273 Drug Enforcement
2274 Hazardous Waste Trans. Enforcement	0274 Hazardous Materials/ Waste Transportation
2275 ILETS	0275 ILETS
2306 55 MPH Compliance Pr	0348 Federal Grant
2309 Idaho Weighing, Insp	0348 Federal Grant
3817 Abandoned Vehicle	0277 Abandoned Vehicle
9509 Rotary - Drug Control	0809 Rotary - Drug Control
9557 Rotary	0857 Rotary
111103 BRAND INSPECTOR	331 BRAND INSPECTOR
1209 Sheep Commission	N/A
1212 Livestock Disease Control	N/A
2245 State Brand Inspector	0229 State Regulatory 0229-15 Brand Board - Operating
3801 Unclaimed Animal Proc.	N/A
3920 Brand Suspense	N/A
3956 State Brand Board Deposit	N/A
9319 Brand Recording	0229-16 Brand Board - Holding
112108 RACING COMMISSION	332 RACING COMMISSION
2248 State Racing Commission	0229 State Regulatory
2254 Track Distribution	0229 State Regulatory
2255 Breed Distribution	0229 State Regulatory
2259 County Dog Racing	0229 State Regulatory
2260 Horse Breeder Owners Award	0229 State Regulatory
2277 Track Improvement Ind Promo	0229 State Regulatory
3901 State Racing Suspense	0229 State Regulatory
173005 PARKS & RECREATION	340 PARKS & RECREATION
1101 General Account	0001 General Revenue
1107 Revenue Sharing	N/A
1115 Public Service Enterprise	0410 Public Recreation Enterprise

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1236 State Vessel Account	0250 Parks & Rec Registration 0250-01 Vessel
1246 Cross Country Ski	0250-02 Cross Country Ski
1247 Recreation Capital Improve Account	0247 Recreational Fuels 0247-01 Capital Improvements
1249 Parks & Recreation	0243 Parks & Recreation
1250 Waterways Improvement	0247-02 Recreation Special Rev.
1252 Park Donation	0496 Parks & Rec. Expendable Trust 0496-01 Park Donation
1260 Off-road Motor Vehicle	0247-03 Off-highway Vehicle
1261 State Snowmobile	0250-03 Snowmobile
1262 Motorbike Recreation	0250-04 Motorbike
1265 Sales Tax	N/A
1290 Parks & Recreation Revolving	0349 Miscellaneous Revenue
1291 Recreational Vehicle Fees	0250-05 Recreational Vehicle
1355 Parks federal Account	0348 Federal Grants
1370 Coast Guard Boat Safety	0348 Federal Grants
1390 Federal Pass-Through Account	0348 Federal Grants
1391 Federal Surcharge Account	0125 Indirect Cost Recovery
3936 Parks & Recreation Suspense	N/A
3957 Parks & Recreation Suspense	N/A
9321 Harriman Park	0506 0506-02 Harriman State Park
9359 Park Land Trust	0506 0506-03 Parks Land Trust
9592 Rotary	0892 Rotary
172503 LAVA HOT SPRINGS	341 LAVA HOT SPRINGS
1101 General Account	0001 General Revenue
1253 Lava Hot Springs	0410 Public Recreation
1265 Sales Tax Account	N/A
3918 Suspense	N/A
9325 Lava Capital Improvement	0247 Recreation Special Revenue
47503 TAX APPEALS BOARD	351 BOARD OF TAX APPEALS
1101 General Account	0001 General Revenue

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047501 STATE TAX COMMISSION	352 STATE TAX COMMISSION
1101 General Account	0001 General Revenue
1106 Miscellaneous Revenue	0401 Seminars and Publications
1107 Revenue Sharing	0502-01 Sales Tax - County Revenue Sharing
1234 Circuit Breaker Payments	0502-03 Sales Tax - County Circuit Breaker
1235 U.S. Olympics Donation Fund	0630 Custodial Funds
1247 Parks and Recreation Capital Improvement	0299-01 Special Revenue - Special Use - Parks and Recreation Capital Improvement
1250 Waterways Improvement Account	0299-02 Special Revenue - Special Use - Waterways Improvement Account
1260 Off Road Motor Vehicle Account	0299-03 Special Revenue - Special Use - Off Road Motor Vehicle Account
1264 State Income Tax Refund	0516 Tax Commission Refunds
1265 Sales Tax	0502-02 Sales Tax - County 6%
1276 Multi-State Tax Compact	0276 Multi-State Tax Compact
1501 Tax Commission Administration	0450 Administration and Accounting Services
2208 Election Campaign Account	0600 Election Campaign
2212 Idaho Travel & Convention	0212 Idaho Travel and Convention
2220 Cancer Control	0299-20 Special Revenue - Special Use - Cancer Control
2221 Aeronautics Account	0221 State Aeronautics
2242 Alzheimer's Disease Services	0630 Custodial
2266 Search and Rescue Account	0266 Search and Rescue
2273 Drug Enforcement Donation	0273 Drug Enforcement Donation
2278 Substance Abuse Treatment Account	0281 Substance Abuse Treatment
3818 Unclaimed Property Trust	0518-01 Abandoned Property Trust - Unclaimed Property

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3822 Water Pollution Control	0299-21 Special Revenue - Special Use - Water Pollution Control
3823 Central Tumor Registry	0299-22 Special Revenue - Special Use - Central Tumor Registry
3824 Alcoholism Treatment Center	0299-23 Special Revenue - Special Use - Alcoholism Treatment Center
3902 Escheat Suspense	0518-02 Abandoned Property Trust Escheat Trust
3905 Highway Suspense Administration Expense	0450 Administration and Accounting Services
3912 Boise Auditorium District	0630 Custodial Funds
3913 Suspense Account	0620 Licensee and Performance Bonds 0630 Custodial Funds
3927 County Inheritance Tax	0507 County Inheritance Tax
3949 Transfer Child Support Services	N/A
7401 Public School Income Fund	0481-01 Public School Endowment
9201 Employment Security Clearing Account	0514-01 Unemployment Insurance Clearing Account
9324 Fish and Game Trust Account	0051 Fish and Game Set Aside
9336 Children's Trust Account	0299-24 Special Revenue - Special Use - Children's Trust Account
9338 Rangeland Development	0525 Resource Conservation
9343 Building Account	0280 Permanent Building Fund
9345 Ag in the Classroom	0329 Agriculture in Classrooms
9360 Clean Water Trust	0130 Petroleum Storage Trust Fund
9361 Highway Distribution Account	0261 Highway Distribution Fund
9362 Local Bridge Inspection Account	0259-03 Local Bridge Inspection Fund
9363 Local Highway Needs Assessment Account	0259-02 Local Highway Needs Assessment Fund
9365 Railroad Grade Crossing Protection Account	0259-04 Railroad Grade Crossing Protection Fund

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193002 DEPARTMENT OF WATER RESOURCES	360 DEPARTMENT OF WATER RESOURCES
1101 General Account	0001 General Revenue
1107 Revenue Sharing	N/A (Balance Sheet)
1238 Water Administration	0229-21 Water Administration
1239 Watermaster Services	0475 Professional Services
1265 Sales Tax	N/A (Balance Sheet)
1302 Indirect Account	0125 Indirect Cost Recovery
1332 Federal Water Projects	0348 Federal Grant 0475 Professional Services
1359 USGS Cooperative Agreement	0630 Custodial
1392 Federal Energy Funds	0348 Federal Grant 0475 Professional Services 0494 Petroleum Price Violation
3802 Carey Act Trust	0630 Custodial
3803 Water Resource Revolving Development Interest Account	0490 Development Loans 0490-01 Water Resource Revolving Development 0522 Resource Conservation
3822 Water Pollution Control	0200 Water Pollution Control
3909 Water Resources Suspense	0475 Professional Services N/A (Balance Sheet)
3945 Water Management	0490-02 Water Management
9322 Revolving Development Acct	0490-01 Water Resource Revolving Development
9332 Warner Amendment	0494 Petroleum Price Violation 0494-01 Warner Amendment
9335 Amoco/Belridge	0494-02 Amoco/Belridge
9337 Snake Basin Adjudication	0337 Water Claims Adjudication
9350 Exxon	0494-03 Exxon
9351 Diamond Shamrock	0494-04 Diamond Shamrock
9352 Stripper	0494-05 Stripper
9353 Water Rights Enforcement	0229-22 Water Rights Enforcement
9595 Rotary	0895 Rotary
92008 ATHLETIC DIRECTOR	420 ATHLETIC DIRECTOR
1101 General Account	0001 General Revenue

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1220 Athletic Commission	0229 State Regulatory Fund
092102 PHARMACY	421 PHARMACY
1101 General Account	0001 General Revenue
1227 St. Pharmacy Board	0229 State Regulatory Fund
092103 BRD OF ACCOUNTANCY	422 BRD OF ACCOUNTANCY
2247 Board of Accountancy	0229 State Regulatory Fund
9523 Rotary	0823 Rotary
092105 BRD OF DENTISTRY	423 BRD OF DENTISTRY
2249 Id State Dental Board	0229 State Regulatory Fund
9519 Rotary	0819 Rotary
092107 BRD OF ENG. EXAMINERS	424 BRD OF ENG. EXAMINERS
2243 Prof. Engineers	0229 State Regulatory Fund
092110 BOARD OF MEDICINE	425 BOARD OF MEDICINE
2239 Board of Medicine	0229 State Regulatory Fund
9536 Rotary	0836 Rotary
092111 BOARD OF NURSING	426 BOARD OF NURSING
2246 Board of Nursing	0229 State Regulatory Fund
9546 Rotary	0846 Rotary
092112 BUREAU OF OCCUP. LICENSES	427 BUREAU OF OCCUP. LICENSES
2236 Occupational License	0229 State Regulatory Fund
9522 Rotary	0822 Rotary
092144 PUBLIC WORKS CONTRACT	428 PUBLIC WORKS CONTRACTORS
2244 Public Works Contract	0229 State Regulatory Fund
9556 Rotary	0856 Rotary
092115 REAL ESTATE COMMISSION	429 REAL ESTATE COMMISSION
2237 Real Estate Comm.	0229 State Regulatory Fund
2238 Real Estate Recovery	0229 State Regulatory Fund
3942 Real Estate Suspense	N/A
9561 Rotary	0865 Rotary
092116 PROFESSIONAL GEOLOGIST	430 PROFESSIONAL GEOLOGIST
2252 Geologist Board	0229 State Regulatory Fund

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092117 OPTOMETRY BOARD	431 OPTOMETRY BOARD
2241 Optometry Board	0229 State Regulatory Fund
092119 CERT. SHORTHAND REPORT	432 CERT. SHORTHAND REPORT
2211 Shorthand Reporters	0229 State Regulatory Fund
093102 OUTFITTERS & GUIDES	434 OUTFITTERS & GUIDES
2250 Outfitters & Guides	0229 State Regulatory Fund
3955 Suspense	N/A
9531 Rotary	0831 Rotary
094102 BOARD OF VETERINARY MEDICINE	435 BOARD OF VETERINARY MEDICINE
2234 Board of Veterinary Medicine	0229 State Regulatory Fund
096000 LOTTERY	440 LOTTERY
2324 Lottery	0419 Lottery
9543 Rotary - Administration	0843 Rotary - Administration
9591 Rotary - Prize Payments	0891 Rotary - Prize Payments
92009 HISPANIC COMMISSION	441 HISPANIC COMMISSION
1101 General Account	0001 General Revenue
2228 Hispanic commission	0229 State Regulatory Fund
120500 STATE BOARD OF EDUCATION 125560 SCHOLARSHIP 124010 COMMUNITY COLLEGES	501 STATE BOARD OF EDUCATION
1101 General Account	0001 General Revenue
1242 Community College	0506 Community College
1327 State Student Incentive	0348 Federal Grant
1385 Douglas Teachers Scholarship	0348 Federal Grant
9327 Paul L. Fowler Scholarship	0505 Scholarship Fund
9579 Rotary	0879 Rotary
122000 SCHL FOR THE DEAF & THE BLIND	502 SCHOOL FOR THE DEAF & THE BLIND
1101 General Account	0001 General Revenue
1106 Interagency Bill & Receipts	0349 Miscellaneous Revenue
1346 Deaf & Blind Pub Law	0348 Federal Grant
7503 St. Schl Deaf & Blind Inc.	0481-03 Charitable Institutions
9588 Rotary	0888 Rotary

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123000 VOCATIONAL EDUCATION	503 VOCATIONAL EDUCATION
1101 General Account	0001 General Revenue
1331 JTPA	0348 Federal Grant
1341 State Council	0348 Federal Grant
1342 SOICC	0348 Federal Grant
1218 Displaced Homemaker	0218 Displaced Homemaker
1106 Interagency Bill & Receipts	0274 Hazardous Materials Training 0475 Professional Services
1330 Federal Account	0348 Federal Grant
3822 Water Pollution Control	0200 Water Pollution Control
9583 Rotary Account	0883 Rotary Account
123500 EASTERN ID TECH COLLEGE	504 EASTERN ID TECH COLLEGE
2256 Eastern Id Tech College	0650 Unrestricted Fund 0660 Restricted Fund
125050 LEWIS-CLARK STATE COLLEGE	511 LEWIS-CLARK STATE COLLEGE
1101 General Account	0001 General Fund
1106 Interagency Bill & Receipt	0650 Unrestricted Current
1299 Institutional Maint Fee	0660 Restricted Current
1932 LCSC Payroll Local Funds	0651 Payroll Local Funds
7505 LCSC Income	0481-04 Normal School
125010 BOISE STATE UNIVERSITY	512 BOISE STATE UNIVERSITY
1101 General Account	0001 General Fund
1106 Interagency Bill & Receipt	0650 Unrestricted Current
1299 Institutional Maint Fee	0660 Restricted Current
1931 BSU Payroll Local Funds	0651 Payroll Local Funds
1933 BSU Housing Local Funds	0651 Payroll Local Funds
1934 BSU Bookstore Local Funds	0651 Payroll Local Funds
125020 IDAHO STATE UNIVERSITY 125550 ISU REGION DENTAL ED	513 IDAHO STATE UNIVERSITY
1101 General Account	0001 General Fund
1106 Interagency Bill & Receipt	0650 Unrestricted Current
1299 Institutional Maint Fee	0660 Restricted Current

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7507 ISU University Income	0481-03 Charitable Institutions
7508 Normal School	0481-04 Normal School
125030 UNIVERSITY OF IDAHO 125531 U OF I AG RESEARCH 125534 U OF I FOREST RESEARCH 125535 U OF I GEOLOGICAL SURVEY 125541 WOI VET EDUCATION 125542 WAMI MEDICAL EDUCATION	514 UNIVERSITY OF IDAHO
1101 General Account	0001 General Fund
2207 Equine Education	0660-05 Rstrt- Equine Education
3959 Caine Vet Research	0660-04 Rstrt- Caine Vet Research
3822 Water Pollution Control	N/A
7511 U of I Income	0481-08 University
7512 Agricultural College Income	0481-02 Agricultural College
7513 School of Science Income	0481-06 Science School
9372 U of I Library	0360-01 Cap Proj - U of I Library
25570 PUBLIC BROADCASTING	520 PUBLIC BROADCASTING
1101 General Account	0001 General Revenue
1292 PBS Public Support	0349 Miscellaneous Revenue
1386 PBS Federal Grants	0348 Federal Grants
9507 Rotary	0807 Rotary
126000 STATE LIBRARY	521 STATE LIBRARY
1101 General Account	0001 General Revenue
1106 Interagency Bill & Receipts	0475 Professional Services
1339 Library Service Act	0348 Federal Grant
9593 Rotary	0893 Rotary
126500 HISTORICAL SOCIETY	522 HISTORICAL SOCIETY
1375 Historical Preservation	0348 Federal Grant
9304 State Historical Society	0349 Miscellaneous Revenue
9561 Rotary	0861 Rotary
127000 VOCATIONAL REHABILITATION	523 VOCATIONAL REHABILITATION
1101 General Account	0001 General Revenue
1334 Voc Rehab Federal Account	0348 Federal Grant

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1388 Voc Rehab Cost Recovery Acct	0288 Rehabilitation Cost Recovery
	0408 Rehabilitation Serv Rendered
1106 Interagency Bill & Receipts	0288 Rehabilitation Cost Recovery
512003 PUBLIC UTILITIES COMMISSION	900 PUBLIC UTILITIES COMMISSION
1101 General Account	0001 General Fund
1232 Public Utilities Commission	0229 State Regulatory Fund
3907 PUC Suspense	N/A
008012 CATASTROPHIC HEALTH CARE	903 CATASTROPHIC HEALTH CARE
9330 Catastrophic Health Care	0301 Catastrophic Health Care
134001 HEALTH DISTRICT I	951 HEALTH DISTRICT I
3820 Public Health Trust	0290 Public Health
9513 Rotary	0813 Rotary
134002 HEALTH DISTRICT II	952 HEALTH DISTRICT II
3820 Public Health Trust	0290 Public Health
9514 Rotary	0814 Rotary
134003 HEALTH DISTRICT III	953 HEALTH DISTRICT III
3820 Public Health Trust	0290 Public Health
9515 Rotary	0815 Rotary
134004 HEALTH DISTRICT IV	954 HEALTH DISTRICT IV
1101 General Account	0001 General Revenue
3820 Public Health Trust	0290 Public Health
9326 Jt. Exer. of Powers	N/A
9516 Rotary	0816 Rotary
134005 HEALTH DISTRICT V	955 HEALTH DISTRICT V
3820 Public Health Trust	0290 Public Health
9517 Rotary	0817 Rotary
134006 HEALTH DISTRICT VI	956 HEALTH DISTRICT VI
3820 Public Health Trust	0290 Public Health
9520 Rotary	0820 Rotary

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134007	HEALTH DISTRICT VII	957	HEALTH DISTRICT VII
3820	Public Health Trust	0290	Public Health
9521	Rotary	0821	Rotary